

EXHIBIT 5

Claim Number	Notes	Examiner
PHCO11020527305	Rec IA 1st & 2nd report Cause of loss: Ice Dam on the roof causing water damage to the interior. Damage to three units. Bylaws state we will pay for the damaged to the unit except for improvement or betterments are the unit owners. The IA est \$14,612.48 less rec dep of \$1,134.33Less insd \$2,500 deduct = net \$10,978.15Insd is in agreement with the ia est. Paying insd. paying ia service invoice. closing file.	Granroth

Claim Number	Notes	Examiner
PHME09120438867	Recvd IV appr in the amnt of \$1,827.19. Less \$1K coll deduct, payment is \$827.19. Paid.	Campbell

Claim Number

Notes

Examiner

PHNP11050553413	recd iv appr total \$3462.11 less \$1k ded and \$260.15 tax = \$2201.96 pd INS emailed report pd appr \$120.50	Falcone
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Claim Number

Notes

Examiner

PHNP10120514932	IV appr est for \$ 1,307.15 - \$1000 coll deduct = net \$307.15 request payment authority	Granroth
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Claim Number

Notes

Examiner

PHNP10120514678	OV est for \$729.29 request payment authority	Granroth
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Claim Number	Notes	Examiner
PHFP11120604282	Rec'd app for iv in the amt of \$1,950.41 less \$1000 ded = \$950.41. Issued coll pymt. Insured driver stated that he already paid to have cv repaired. The vehicle is being picked up today. He will e mail invoice to me	Schramm

Claim Number	Notes	Examiner
PHDY11120603941	Rec'd appraisal from Advance Appraisal for IV. Already paid insured based off of appraisal from Greene Company.	Schramm

Claim Number	Notes	Examiner
PHFP09110430159	*received supplement from the claimant/appraisal company...scanned to file 299.09 issuing payment to the claimant...per invoice appears the claimant paid for supplement out of pocket	Hayes